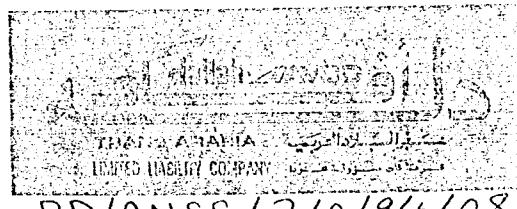


Exhibit 49

CONFIDENTIAL: This document is subject to a Protective Order regarding confidential information in 03 MDL 1570 (RCC), United States District Court for the Southern District of New York.

P.O. BOX 430 JEDDAH, 21411
KINGDOM OF SAUDI ARABIA
TELEPHONE : 6710000
TELEX : 601482 AVCO SJ
COMMERCIAL REG. No. 20442
PAID IN CAPITAL 10 000.000 SR.



س.ب ٤٣٠ جدة ٢١٤١١
الملكية العربية السعودية
نحوت : ٦٢١٠٠٠
شناكس : ٦٠١٤٨٢ انكراش جي
س.ت رقم ٢٠٤٤٢
ر.س. ١٠٠٠٠٠٠٠ دينار سودي

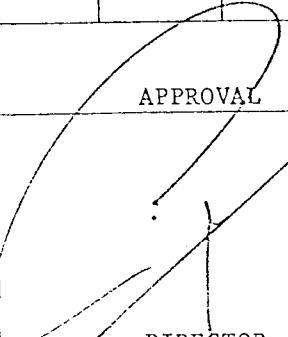
A.N.S.S. PROJECT

Invoice No:AE-226/94
Dated : 8 /08/1994

To Kingdom of Saudi Arabia
Presidency of Civil Aviation
Airways Engineering
P.O.Box 15441, Jeddah - 21444

ATTN:- Manager Logistics

S.NO.	DESCRIPTION OF CHARGES	QUANTITY	UNIT COST	AMOUNT (US\$)
1.	<p>Ref:- <u>P.R. # 74598A</u></p> <p>CONTRACT: Factory Acceptance Test for KAIA Air Navigational Project American Language Institute.</p> <p>Being educational expenses met by M/s. Avco Overseas Services Textron for Mr. Omar Al-Bayoumi at San Diago State University per documentation attached.</p> <p>(US\$:Four thousand seven hundred seventy five only)</p>			4,775.00 =====

PREPARED BY	CHECKED BY	APPROVAL
 ACCOUNTANT	 MANAGER FINANCE	 DIRECTOR

Avco Overseas Services TEXTRON

10801 Kempwood, Suite One
Houston, Texas 77043FORM 1151
(SEPT. 93)

AUTHORIZATION: 4001

SHIPPER
NUMBERINVOICE
NUMBER 07-4005

CHARGE TO:

DATE
SHIPPEDDATE OF
INVOICE 20 Jul. 1994PRESIDENT OF CIVIL AVIATION
AIRWAYS ENGINEERING
P O BOX 15441
JEDDAH, SAUDI ARABIA
ATTN: LOGISTICS MANAGER

PREPAID OR COLLECT

F.O.B.

TERMS: DUE UPON RECEIPT

ROUTING

NO. OF CARTONS

PROFORMA INVOICE NO.	WEIGHT/CUBE	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	TO INVOICE YOU FOR EDUCATIONAL FOR MR. OMAR AL-BAYOUMI AT SAN STATE UNIVERSITY.	EXPENSES DIEGO		\$4,775.00
	INVOICE TOTAL			\$4,775.00

FOR ACCOUNTING USE ONLY

ACCOUNT CODE	AUTHORIZATION NO.	AMOUNT

ORIGINAL
INVOICE

DA002262

Avco Overseas Services **TEXTRON**

Avco Overseas Services/
Subsidiary of Textron Inc.

May 4, 1994

10301 Kempwood
Two Claymoore Park
Suite One
Houston, Texas 77043
713/895-3400
Tlx: 4620217 AVCO UI
Fax: 713/895-3463

San Diego State University
American Language Institute
College of Extended Studies
5814 Hardy Drive
San Diego, CA 92182

ATTN: Ms. Barbara Heckman

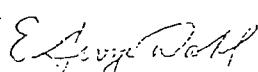
As I indicated in our conversation of 2 May, Avco Overseas Services will administer the educational funding for Mr. Omar Al-Bayoumi and will provide a living allowance for he and his family. We have enclosed a check covering tuition and reimbursement for expenses you incurred on behalf of Mr. Al-Bayoumi. The composition of this payment is listed below.

Tuition IEC Fall 1994	2,950.00
Tuition IEC Spring 1995	1,680.00
DHL Cost	45.00
Application Fee	<u>100.00</u>
Total	4,775.00

Should you have any questions or if we can be of assistance with regard to Mr. Al-Bayoumi, please call me at (713) 895-3411.

Sincerely,

AVCO OVERSEAS SERVICES TEXTRON



E. George Dahl
Vice President Finance/Controller

DA002263